

Canal Partners Media

900 Circle 75 Parkway

Atlanta, GA 30339

REMIT TO Sinclair Broadcast c/o WJLA PO Box 206270 Dallas, TX 75320-6270

AgM

Advertiser Agency Buyer

Salesperson

Canal Partners Media (15500) Feist, Chris

Tobacco Free Kids Action Fund (133310)

Monares, Barbara (3870) ph: (703) 236-9552

Special Handling

Product POLITICAL ISSUE (ns) (1187)

Brand Est 8870 (1493787)

Acct Types

Est/External #

Demo Revision

Comments

Local/Political Issue Agency BRD

Est 8870/

Est 8870

Invoice 7943711 Inv Date 1/3/2021 Terms CIA Contract 4676400 Bill Type Weekly/Irregular Period 12/28/2020 - 1/3/2021

CO-OP/Order Type No/3 Wide Li

Package

Gen. Date 1/5/2021 9:35:49AM

Washington (WJLA)

Suite 1650

| ine | Type | Scheduled | Schedule Days to Run | Air Time | Length | | Copy/ISCI | Amount | Remarks |
|-----|---------|--------------------|--|----------------------|--------|-----|---------------------------|-----------------------------|---------------|
| | SPOT | 784747-ABC-This We | Day,Su-1 | 01/03/21 9:26AM (Su) | 00:30 | | TFK200830H | \$20000.00 | |
| | | | B | | | | | | |
| | | | | | | are | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| _ | | | | | | | G T.I. : | | I = |
| , | ment is | s due 30 days fr | om receipt of invoice. A | ll Terms | | | Gross Total Commission | \$20,000.00 (\$3,000.00) | Total Spots 1 |
| ď | Condit | tions available a | it http://sbgi.net/?p=1 ncludes regional sports | 224 | | | Net Total | \$17,000.00 | |



Canal Partners Media

900 Circle 75 Parkway

REMIT TO Sinclair Broadcast c/o WJLA PO Box 206270 Dallas, TX 75320-6270

AgM

Advertiser Agency Buyer

Brand

Demo

Revision

Acct Types

Est/External #

Salesperson

Feist, Chris Monares, Barbara (3870) ph: (703) 236-9552

Special Handling Product

POLITICAL ISSUE (ns) (1187) TOBACCO FREE KIDS AF (1271169) Local/Political Issue Agency BRD

Canal Partners Media (15500)

EST 8874/10333512

Comments EST 8874

Tobacco Free Kids Action Fund (133310)

W3554R

Invoice 7999107 Inv Date 1/31/2021 Terms CIA Contract 4697185 Bill Type Standard Period 12/28/2020 - 1/31/2021

CO-OP/Order Type No/Normal

Package

Gen. Date 2/2/2021 9:06:12AM

Washington (WJLA)

Atlanta, GA 30339

Suite 1650

| ine | Type | Scheduled | Schedule Days to Run | Air Time | Length | | Copy/ISCI | Amount | Remarks |
|-----|---------|--|--|----------------------|--------|-----|---------------------------|-----------------------------|---------------|
| | SPOT | 784747-ABC-This We | Day,Su-1 | 01/17/21 9:58AM (Su) | 00:30 | | TFK200830H | \$25000.00 | |
| | | | Dii | nli | | ato | | | |
| | | | Du | PII | | alt | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| 'I | ment is | s due 30 days fr g is subject to th | om receipt of invoice. A ne Standard Advertiser | ll Terms | | | Gross Total Commission | \$25,000.00 (\$3,750.00) | Total Spots 1 |
| í | Condit | tions available a ion" definition i | t http://sbgi.net/?p=1 | 224 | | | Net Total | \$21,250.00 | |



REMIT TO Sinclair Broadcast c/o WJLA PO Box 206270 Dallas, TX 75320-6270

t Advertiser Agency Buyer

Product

Acct Types

Brand

Buyer Feist, Chris
Salesperson Monares, Barbara (3870)

Monares, Barbara (3 ph: (703) 236-9552

Special Handling Nor

POLITICAL ISSUE (ns) (1187)
TOBACCO FREE KIDS AF (1271169)
Local/Political Issue Agency BRD

Canal Partners Media (15500)

Tobacco Free Kids Action Fund (133310)

Est/External # 8878/10359350

Demo W3564R Revision

Comments Separation: 30

Invoice 7999154 Inv Date 1/31/2021 Terms CIA Contract 4704820 Bill Type Standard Period 12/28/2020 - 1/31/2021

CO-OP/Order Type No/Normal

Package

Gen. Date 2/2/2021 9:06:24AM

Canal Partners Media 900 Circle 75 Parkway Suite 1650 Atlanta, GA 30339

AgM

Washington (WJLA)

| е Туре | Scheduled | Schedule Days to Run | Air Time | Length | | Copy/ISCI | Amount | Remarks |
|----------|---------------------|---|----------------------|--------|-----|---------------------------|-----------------------------|---------------|
| SPOT | 784747-ABC-This We | Day,Su-1 | 01/24/21 9:22AM (Su) | 00:30 | | TFK210130H | \$25000.00 | |
| | | | 1.0 | | | | | |
| | | | | | | | | |
| | | | | | are | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | Grace Total | #3E 000 00 | Total Curts |
| ment is | s due 30 days fr | om receipt of invoice. A | II | | | Gross Total Commission | \$25,000.00 (\$3,750.00) | Total Spots 1 |
| ertising | g is subject to the | he Standard Advertiser at http://sbgi.net/?p=1 | Terms 224 | | | Not Total | | |
| Condi | . " . a | ncludes regional sports | 44 1 | | | Net Total | \$21,250.00 |] |



REMIT TO Sinclair Broadcast c/o WJLA PO Box 206270 Dallas, TX 75320-6270

ast Advertiser
Agency
Buyer

BuyerFeist,ChrisSalespersonMonares, B

Special Handling

Product

Acct Types

Est/External #

Brand

Demo

Revision

Comments

Monares, Barbara (3870) ph: (703) 236-9552

Canal Partners Media (15500)

pri. (700

POLITICAL ISSUE (ns) (1187)
TOBACCO FREE KIDS AF (1271169)
Local/Political Issue Agency BRD

Tobacco Free Kids Action Fund (133310)

8881/10385791 W3564R Invoice 7999173 Inv Date 1/31/2021 Terms CIA Contract 4715233 Bill Type Standard Period 12/28/2020 - 1/31/2021

CO-OP/Order Type No/Normal

Package

Gen. Date 2/2/2021 9:06:26AM

Canal Partners Media 900 Circle 75 Parkway Suite 1650 Atlanta, GA 30339

 $\operatorname{\mathsf{AgM}}$

Washington (WJLA)

| ine | Type | Scheduled | Schedule Days to Run | Air Time | Length | | Copy/ISCI | Amount | Remarks |
|-----|--------------------|--|---|----------------------|--------|-----|---------------------------|-----------------------------|---------------|
| | SPOT | 784747-ABC-This We | Day,Su-1 | 01/31/21 9:24AM (Su) | 00:30 | | TFK210130H | \$25000.00 | |
| | | | | 1.0 | | | | | |
| | | | | h | | DIC | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| ′ | ment is | s due 30 days fr | om receipt of invoice. A | ıı | | | Gross Total Commission | \$25,000.00 (\$3,750.00) | Total Spots 1 |
| ť | ertising Condit | g is subject to the control of the c | ne Standard Advertiser ' nt http://sbgi.net/?p=1 | Гerms 224 | | | Net Total | \$21,250.00 | |
| 10 | d "Stati | ion" definition i as applicable). | ncludes regional sports | | | | | +==,250.00 | J |



Canal Partners Media

900 Circle 75 Parkway

networks, as applicable).

Suite 1650

REMIT TO Sinclair Broadcast c/o WJLA PO Box 206270 Dallas, TX 75320-6270

Advertiser Agency Buyer

Canal Partners Media (15500) Feist, Chris Salesperson

Monares, Barbara (3870) ph: (703) 236-9552

Tobacco Free Kids Action Fund (133310)

Special Handling

Product POLITICAL ISSUE (ns) (1187) **Brand** TOBACCO FREE KIDS AF (1271169) **Acct Types** Local/Political Issue Agency BRD

Est/External # 8883/10392389

Demo W3564R Revision

Comments Est 8883

Invoice 8047036 Inv Date 2/28/2021 Terms CIA Contract 4718324 Bill Type Standard Period 2/1/2021 - 2/28/2021

CO-OP/Order Type No/Normal

Package

Gen. Date 3/2/2021 9:04:01AM

Atlanta, GA 30339 AgM Washington (WJLA)

| o () DOI LIGATE INVOICE | | | | | | | | | | |
|--------------------------|---------|--------------------|---|----------------------|--------|------|-------------|--------------|---------------|--|
| ine | Туре | Scheduled | Schedule Days to Run | Air Time | Length | | Copy/ISCI | Amount | Remarks | |
| 0 | SPOT | 784747-ABC-This We | Day,Su-1 | 02/07/21 9:55AM (Su) | 00:30 | | TFK210130H | \$25000.00 | | |
| | | | D | | | | | | | |
| | | | DU | | | alte | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | Gross Total | \$25,000.00 | Total Spots 1 | |
| ve | rtising | is subject to tl | om receipt of invoice. Al he Standard Advertiser 1 | Terms | | | Commission | (\$3,750.00) | Total spots 1 | |
| d (| Condit | ions available a | at http://sbgi.net/?p=12 ncludes regional sports | 224 | | | Net Total | \$21,250.00 | | |